

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ELECTIONS – Payment towards the cost of **(5) Canon NPG-54 Toner** for IR 6055/IR6255 Fax Machine for the use in General Administration (Elections) Department – Expenditure of **Rs.42,525/-** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1322

Dated:01.05.2015.

Read the following:-

1. Lr.No.1591/Eles.C/A2/2015-1, Dt.23.04.2015.
2. From M/s. indoteq Office Automation Systems, Hyderabad
invoice No.HDSL/15-16/112,Dated : 23.04.2015.

O R D E R

Sanction is hereby accorded for payment of an amount of **Rs.42,525/- (Rupees Forty two thousand five hundred and twenty five only)** to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of (5) Canon NPG-54 Toner for IR 6055/IR6255 Fax Machine for the use in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **“2015 Elections – M.H.108 – Issue of Photo Identity Cards to Voters – S.H.(04) Photo Identity cards to Voters – 130 Office Expenses – 132 Other Office Expenses”** and shall be met from B.E.2015-2016.
- 3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of M/s Indoteq Office Automation Systems, Hyderabad, A/c No. 0004-209766-060, IndusInd Bank, Secunderabad Branch, (IFSC Code: INDB0000004), (MICR Code: 500234002), Pan No.AGXPP7000J under intimation to this Department.
- 4) This order does not require the concurrence of Finance

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department..

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Indoteq Office Automation Systems,
128/2RT, First Floor, Prakash Nagar Opp. Old Airport,
Begum pet, Hyderabad.

SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER